REQUEST FOR SUPPLIES OR EQUIPMEN						RequestFor: ISSUE TURN-IN				Date:	
THRU:				FROM: Hand Receipt No.					I		
TO:				InitialIssue ReplacementIssue							
No.	Stock Number	Nomenclature/Description	U/I	QTY	Y Unit F	Unit Price	Total Price	Authority	DocumentNo.		
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Suggested Source (Vendor):											
Damada											
Remarks:											
Hand Receipt Helder/Printed Name and Signature):											
Hand Receipt Holder (Printed Name and Signature):											
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REQUEST FOR SUPPLIES OR EQUIPMENT (ContinuationSheet)					FROM: Hand Rece	ipt No.	Date:		
No.	Stock Number	Nomenclature/Description	U/I	QTY	Unit Price	Total Price	Authority		nentNo.
								ARC	UND
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